

2001/02 BUDGET YEAR REIMBURSEMENT REPORT

		REIMBURSED					TOTAL
AGENCY		TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP	
ADELANTO PD	(OBS)	\$833.00	\$0.00	\$2,195.18	\$10,915.20	\$0.00	\$13,943.38
ALAMEDA CO SD/CORONER		\$66,560.00	\$7,030.80	\$38,928.50	\$164,966.40	\$0.00	\$277,485.70
ALAMEDA PD		\$9,916.00	\$0.00	\$17,059.64	\$60,300.40	\$0.00	\$87,276.04
ALBANY PD		\$2,868.00	\$1,278.00	\$2,829.84	\$8,209.60	\$0.00	\$15,185.44
ALHAMBRA PD		\$9,642.00	\$0.00	\$7,172.88	\$47,761.20	\$0.00	\$64,576.08
ALLAN HANCOCK CCD PD		\$907.00	\$0.00	\$408.72	\$1,878.80	\$0.00	\$3,194.52
ALPINE CO SD		\$0.00	\$0.00	\$385.58	\$1,232.80	\$0.00	\$1,618.38
ALTURAS PD		\$522.00	\$361.36	\$1,571.44	\$15,220.40	\$0.00	\$17,675.20
AMADOR CO DA		\$767.00	\$0.00	\$367.38	\$1,094.80	\$0.00	\$2,229.18
AMADOR CO SD/CORONER		\$4,279.00	\$1,417.10	\$1,426.10	\$30,758.80	\$0.00	\$37,881.00
ANAHEIM PD		\$27,857.00	\$0.00	\$23,366.98	\$71,301.20	\$0.00	\$122,525.18
ANDERSON PD		\$841.00	\$0.00	\$5,089.24	\$14,482.40	\$0.00	\$20,412.64
ANGELS CAMP PD		\$2,772.00	\$0.00	\$158.34	\$4,229.20	\$0.00	\$7,159.54
ANTIOCH PD		\$7,572.00	\$4,597.84	\$7,906.34	\$30,701.60	\$0.00	\$50,777.78
ARCADIA PD		\$3,000.00	\$0.00	\$7,440.94	\$16,046.40	\$0.00	\$26,487.34
ARCATA PD		\$4,005.00	\$0.00	\$6,107.92	\$21,858.40	\$0.00	\$31,971.32
ARROYO GRANDE PD		\$7,529.00	\$7,141.26	\$4,310.02	\$22,703.20	\$0.00	\$41,683.48
ARVIN PD		\$1,161.00	\$0.00	\$646.88	\$4,819.20	\$0.00	\$6,627.08
ATASCADERO PD		\$8,077.00	\$703.68	\$3,116.62	\$31,724.40	\$0.00	\$43,621.70
ATHERTON PD		\$3,131.80	\$2,016.00	\$2,400.32	\$5,333.60	\$0.00	\$12,881.72
ATWATER PD		\$3,402.00	\$0.00	\$2,780.18	\$20,685.20	\$0.00	\$26,867.38
AUBURN PD		\$2,752.00	\$0.00	\$2,480.66	\$5,404.80	\$0.00	\$10,637.46
AZUSA PD		\$5,336.00	\$0.00	\$3,040.44	\$13,037.20	\$0.00	\$21,413.64
BAKERSFIELD PD		\$17,213.00	\$0.00	\$22,718.54	\$101,643.40	\$0.00	\$141,574.94
BALDWIN PARK PD		\$8,234.00	\$13,012.22	\$9,248.98	\$19,830.80	\$0.00	\$50,326.00
BANNING PD		\$1,397.00	\$1,907.16	\$2,346.24	\$7,820.00	\$0.00	\$12,756.18
BARSTOW PD		\$3,925.00	\$3,784.80	\$4,512.82	\$18,077.20	\$0.00	\$30,299.82
BAY AREA RAPID TRANSIT PD		\$3,367.00	\$0.00	\$14,827.80	\$20,906.40	\$0.00	\$39,101.20
BEAR VALLEY PD		\$240.00	\$744.07	\$938.86	\$4,472.80	\$0.00	\$6,395.73
BEAUMONT PD		\$1,924.00	\$6,013.92	\$314.08	\$1,924.00	\$0.00	\$10,176.00
BELL GARDENS PD		\$9,089.00	\$0.00	\$3,743.74	\$12,002.00	\$0.00	\$24,834.74
BELL PD		\$2,793.00	\$0.00	\$772.46	\$8,326.80	\$0.00	\$11,892.26
BELMONT PD		\$9,512.80	\$3,384.96	\$8,869.38	\$30,270.80	\$0.00	\$52,037.94
BELVEDERE PD		\$838.00	\$1,363.36	\$331.76	\$3,404.40	\$0.00	\$5,937.52
BENICIA PD		\$2,446.00	\$10,695.20	\$3,632.20	\$13,428.80	\$0.00	\$30,202.20
BERKELEY PD		\$18,778.00	\$35,096.00	\$34,183.76	\$146,152.00	\$0.00	\$234,209.76
BEVERLY HILLS PD		\$9,922.00	\$0.00	\$8,913.32	\$22,673.20	\$0.00	\$41,508.52
BISHOP PD		\$416.00	\$0.00	\$1,784.64	\$6,854.00	\$0.00	\$9,054.64
BLUE LAKE PD		\$0.00	\$1,768.00	\$668.20	\$1,490.00	\$0.00	\$3,926.20
BLYTHE PD		\$324.00	\$0.00	\$4,944.68	\$17,249.20	\$0.00	\$22,517.88
BRAWLEY PD		\$790.00	\$0.00	\$784.94	\$5,262.00	\$0.00	\$6,836.94
BREA 911 COMM CENTER		\$978.00	\$0.00	\$92.04	\$2,024.00	\$0.00	\$3,094.04
BREA PD		\$4,366.00	\$7,980.00	\$6,498.18	\$36,800.80	\$0.00	\$55,644.98
BRENIWOOD PD		\$3,242.00	\$19,059.92	\$3,970.98	\$21,613.60	\$0.00	\$47,886.50
BRISBANE PD		\$2,865.00	\$2,557.56	\$1,034.54	\$9,577.60	\$0.00	\$16,034.70
BROADMOOR PD		\$176.00	\$209.44	\$256.10	\$1,270.40	\$0.00	\$1,911.94
BUENA PARK PD		\$27,736.00	\$13,455.65	\$12,376.52	\$45,452.00	\$0.00	\$99,020.17
BURBANK PD		\$15,826.00	\$5,082.00	\$7,953.66	\$37,385.20	\$0.00	\$66,246.86

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AGENCY	REIMBURSED					TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP	
BURLINGAME PD	\$2,530.80	\$7,764.80	\$3,723.20	\$19,631.20	\$0.00	\$33,650.00
BURLINGTON NORTHRN SANTA FE RR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BUTTE CCD PD	\$171.00	\$0.00	\$124.02	\$1,887.60	\$0.00	\$2,182.62
BUTTE CO DA	\$1,994.00	\$0.00	\$4,781.66	\$22,031.20	\$0.00	\$28,806.86
BUTTE CO SD/CORONER	\$4,113.00	\$0.00	\$6,767.02	\$31,614.40	\$0.00	\$42,494.42
CA ALCOHOLIC BEVERAGE CONTROL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA ASSEMBLY SGT AT ARMS LEGIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA BOARD OF DENTAL EXAMINERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT CONSUMER AFF, MED BD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT CONSUMER AFF,DIV-INV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT CORPORATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT DEVELOPMENTAL INVEST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT DEVELOPMENTAL PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT EMPLOYMENT DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT FISH & GAME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT FORESTRY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT HEALTH FOOD/DRUG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT HEALTH SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT INDUSTRIAL RELATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT INSURANCE FRAUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT JUSTICE MEDI-CAL FRAUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT JUSTICE-DIV LAW ENF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT MENTAL HEALTH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT MOTOR VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT PARKS & RECREATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT SOCIAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA DEPT TOXICS SUBSTANCES CNTRL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA FRANCHISE TAX BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA HIGHWAY PATROL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA HORSE RACING BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA OFFICE OF EMERGENCY SERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA SECRETARY OF STATE OFC INV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA STATE CONTROLLER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA STATE FAIR PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CA STATE LOTTERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CABRILLO COMM COLLEGE (OBS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CALAVERAS CO DA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CALAVERAS CO SD	\$1,287.00	\$1,984.40	\$3,059.68	\$15,690.00	\$0.00	\$22,021.08
CALEXICO PD	\$371.00	\$4,330.64	\$9,183.20	\$28,441.20	\$0.00	\$42,326.04
CALIFORNIA CITY PD	\$360.00	\$0.00	\$2,910.70	\$13,406.00	\$0.00	\$16,676.70
CALIPATRIA PD	\$323.00	\$685.44	\$949.26	\$8,088.80	\$0.00	\$10,046.50
CALISTOGA PD	\$506.00	\$1,059.17	\$392.86	\$1,978.40	\$0.00	\$3,936.43
CAMPBELL PD	\$4,630.00	\$14,937.84	\$2,376.40	\$6,742.00	\$0.00	\$28,686.24
CAPITOLA PD	\$8,515.00	\$0.00	\$4,579.64	\$21,522.80	\$0.00	\$34,617.44
CARLSBAD PD	\$6,350.00	\$0.00	\$8,617.18	\$35,320.80	\$0.00	\$50,287.98
CARMEL PD	\$820.00	\$0.00	\$0.00	\$3,613.60	\$0.00	\$4,433.60
CATHEDRAL CITY PD	\$11,700.00	\$4,899.00	\$16,233.88	\$63,262.00	\$0.00	\$96,094.88
CERES DPS	\$9,235.00	\$3,492.10	\$7,341.88	\$41,477.20	\$0.00	\$61,546.18

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AGENCY	REIMBURSED						TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP	AUDIT ADJ	
CERRITOS CCD PD	\$0.00	\$0.00	\$278.72	\$256.00	\$0.00	\$0.00	\$534.72
CHICO PD	\$5,208.00	\$0.00	\$11,964.68	\$48,154.00	\$0.00	\$0.00	\$65,326.68
CHINO PD	\$26,165.00	\$9,354.35	\$10,396.36	\$67,986.80	\$0.00	\$0.00	\$113,902.51
CHOWCHILLA PD	\$374.00	\$946.56	\$471.38	\$7,292.40	\$0.00	\$0.00	\$9,084.34
CHULA VISTA PD	\$21,776.00	\$0.00	\$41,117.18	\$63,942.40	\$0.00	\$0.00	\$126,835.58
CLAREMONT PD	\$4,845.00	\$1,935.20	\$3,544.06	\$13,174.00	\$0.00	\$0.00	\$23,498.26
CLAYTON PD	\$365.00	\$1,397.10	\$614.12	\$3,188.80	\$0.00	\$0.00	\$5,565.02
CLEARLAKE PD	\$3,941.00	\$3,015.60	\$2,611.44	\$15,896.40	\$0.00	\$0.00	\$25,464.44
CLOVERDALE PD	\$5,473.00	\$1,524.48	\$2,166.06	\$4,415.60	\$0.00	\$0.00	\$13,579.14
CLOVIS PD	\$10,846.00	\$6,838.99	\$11,339.64	\$54,918.00	\$0.00	\$0.00	\$83,942.63
CLOVIS UNIF SCHL DIST PD	\$0.00	\$0.00	\$157.30	\$1,978.00	\$0.00	\$0.00	\$2,135.30
COALINGA PD	\$4,667.00	\$0.00	\$925.86	\$5,758.00	\$0.00	\$0.00	\$11,350.86
COLMA PD	\$8,172.00	\$6,216.12	\$2,147.86	\$12,632.80	\$0.00	\$0.00	\$29,168.78
COLTON PD	\$3,126.00	\$1,063.20	\$2,079.74	\$17,777.60	\$0.00	\$0.00	\$24,046.54
COLUSA CO DISTRICT ATTORNEY	\$0.00	\$0.00	\$86.84	\$1,150.80	\$0.00	\$0.00	\$1,237.64
COLUSA COUNTY SD	\$1,815.00	\$2,782.00	\$6,116.76	\$20,130.00	\$0.00	\$0.00	\$30,843.76
COLUSA PD	\$0.00	\$0.00	\$1,723.02	\$3,869.60	\$0.00	\$0.00	\$5,592.62
COMPTON PD (OBS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMPTON UNIF SCH DIST PD	\$581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.00
CONCORD PD	\$16,366.00	\$14,896.70	\$17,353.96	\$52,903.20	\$0.00	\$0.00	\$101,519.86
CONTRA COSTA CCD PD	\$1,075.00	\$0.00	\$352.30	\$3,488.80	\$0.00	\$0.00	\$4,916.10
CONTRA COSTA CO DA	\$3,956.00	\$0.00	\$580.84	\$6,809.60	\$0.00	\$0.00	\$11,346.44
CONTRA COSTA CO SD/CORONER	\$31,167.00	\$26,653.44	\$64,711.92	\$200,598.90	\$0.00	\$0.00	\$323,131.26
CORCORAN PD	\$2,837.00	\$0.00	\$4,125.42	\$11,700.00	\$0.00	\$0.00	\$18,662.42
CORNING PD	\$731.00	\$352.00	\$5,398.12	\$13,791.60	\$0.00	\$0.00	\$20,272.72
CORONA PD	\$10,972.00	\$0.00	\$12,293.06	\$43,602.80	\$0.00	\$0.00	\$66,867.86
CORONADO PD	\$3,230.00	\$0.00	\$3,363.36	\$7,186.00	\$0.00	\$0.00	\$13,779.36
COSTA MESA COMM DEPT	\$0.00	\$0.00	\$336.96	\$778.00	\$0.00	\$0.00	\$1,114.96
COSTA MESA PD	\$9,977.00	\$11,266.84	\$12,848.94	\$27,547.60	\$0.00	\$0.00	\$61,640.38
COTATI PD	\$0.00	\$3,820.93	\$285.74	\$2,941.60	\$0.00	\$0.00	\$7,048.27
COVINA PD	\$7,136.00	\$2,101.10	\$11,821.68	\$31,429.20	\$0.00	\$0.00	\$52,487.98
CPSU POMONA DPS	\$982.00	\$0.00	\$1,241.24	\$3,849.20	\$0.00	\$0.00	\$6,072.44
CPSU SAN LUIS OBISPO PD	\$2,154.00	\$0.00	\$3,084.38	\$12,013.60	\$0.00	\$0.00	\$17,251.98
CRESCENT CITY PD	\$251.00	\$226.16	\$3,931.72	\$16,153.20	\$0.00	\$0.00	\$20,562.08
CSU & CSC CHANCELLOR'S OFFICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CSU BAKERSFIELD DPS	\$2,538.00	\$1,400.00	\$2,836.08	\$13,611.60	\$0.00	\$0.00	\$20,385.68
CSU CHANNEL ISLANDS PD	\$2,540.00	\$0.00	\$1,548.04	\$8,332.40	\$0.00	\$0.00	\$12,420.44
CSU CHICO DPS	\$2,144.00	\$0.00	\$1,895.40	\$9,545.20	\$0.00	\$0.00	\$13,584.60
CSU DOMINGUEZ HILLS DPS	\$2,226.00	\$1,561.20	\$2,399.02	\$6,760.80	\$0.00	\$0.00	\$12,947.02
CSU FRESNO DPS	\$630.00	\$0.00	\$1,708.98	\$6,915.60	\$0.00	\$0.00	\$9,254.58
CSU FULLERTON DPS	\$5,436.00	\$0.00	\$5,396.04	\$16,012.80	\$0.00	\$0.00	\$26,844.84
CSU HAYWARD DPS	\$250.00	\$0.00	\$1,158.30	\$2,644.00	\$0.00	\$0.00	\$4,052.30
CSU HUMBOLDT DPS	\$1,121.00	\$0.00	\$3,791.06	\$10,268.40	\$0.00	\$0.00	\$15,180.46
CSU LONG BEACH DPS	\$5,978.00	\$0.00	\$6,168.24	\$16,912.40	\$0.00	\$0.00	\$29,058.64
CSU LOS ANGELES DPS	\$1,855.00	\$0.00	\$1,109.68	\$6,188.40	\$0.00	\$0.00	\$9,153.08
CSU MONTEREY BAY DPS	\$4,620.00	\$0.00	\$1,560.78	\$10,830.40	\$0.00	\$0.00	\$17,011.18
CSU NORTHRIDGE DPS	\$1,584.00	\$0.00	\$4,710.42	\$10,608.80	\$0.00	\$0.00	\$16,903.22
CSU SACRAMENTO DPS	\$4,423.00	\$0.00	\$1,741.22	\$12,378.80	\$0.00	\$0.00	\$18,543.02

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AGENCY	REIMBURSED					AUDIT ADJ	TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP		
CSU SAN BERNARDINO DPS	\$2,101.00	\$523.16	\$1,642.16	\$5,027.60	\$0.00	\$0.00	\$9,293.92
CSU SAN DIEGO DPS	\$3,685.80	\$1,420.56	\$8,272.16	\$16,530.00	\$0.00	\$0.00	\$29,908.52
CSU SAN FRANCISCO DPS	\$5,949.00	\$1,074.48	\$622.18	\$18,912.40	\$0.00	\$0.00	\$26,558.06
CSU SAN JOSE DPS	\$1,486.00	\$0.00	\$1,677.78	\$9,838.80	\$0.00	\$0.00	\$13,002.58
CSU SAN MARCOS DPS	\$0.00	\$0.00	\$1,552.46	\$4,312.80	\$0.00	\$0.00	\$5,865.26
CSU SONOMA DPS	\$858.00	\$3,022.64	\$2,892.24	\$10,962.40	\$0.00	\$0.00	\$17,735.28
CSU STANISLAUS DPS	\$1,503.00	\$0.00	\$1,613.82	\$9,448.00	\$0.00	\$0.00	\$12,564.82
CUESTA CCD DPS	\$665.00	\$0.00	\$736.06	\$3,226.00	\$0.00	\$0.00	\$4,627.06
CULVER CITY PD	\$3,580.00	\$0.00	\$4,329.26	\$31,404.00	\$0.00	\$0.00	\$39,313.26
CYPRESS PD	\$9,482.00	\$1,539.00	\$6,943.30	\$24,315.20	\$0.00	\$0.00	\$42,279.50
DALY CITY PD	\$6,552.00	\$0.00	\$6,294.86	\$33,816.20	\$0.00	\$0.00	\$46,663.06
DAVIS PD	\$11,397.00	\$8,055.04	\$6,307.08	\$25,548.00	\$0.00	\$0.00	\$51,307.12
DEL NORTE CO DA	\$160.00	\$0.00	\$1,840.80	\$4,609.60	\$0.00	\$0.00	\$6,610.40
DEL NORTE COUNTY SD	\$1,041.00	\$0.00	\$3,926.52	\$15,595.20	\$0.00	\$0.00	\$20,562.72
DEL REY OAKS PD	\$0.00	\$0.00	\$145.60	\$80.00	\$0.00	\$0.00	\$225.60
DELANO PD	\$12,353.00	\$2,577.91	\$10,440.30	\$28,532.00	\$0.00	\$0.00	\$53,903.21
DESERT HOT SPRINGS PD	\$527.00	\$0.00	\$1,184.30	\$3,267.60	\$0.00	\$0.00	\$4,978.90
DINUBA PD	\$2,546.00	\$2,802.90	\$3,827.72	\$16,366.00	\$0.00	\$0.00	\$25,542.62
DIXON PD	\$803.00	\$0.00	\$573.30	\$3,338.00	\$0.00	\$0.00	\$4,714.30
DOS PALOS PD	\$371.00	\$744.00	\$238.68	\$2,038.80	\$0.00	\$0.00	\$3,392.48
DOWNNEY PD	\$11,101.00	\$44,314.51	\$13,848.38	\$46,650.40	\$0.00	\$0.00	\$115,914.29
EAST BAY REG PARK DPS	\$12,096.00	\$0.00	\$8,091.20	\$30,072.00	\$0.00	\$0.00	\$50,259.20
EAST PALO ALTO PD	\$1,832.00	\$0.00	\$501.54	\$3,551.20	\$0.00	\$0.00	\$5,884.74
EL CAJON PD	\$7,427.00	\$0.00	\$10,607.22	\$37,066.00	\$0.00	\$0.00	\$55,100.22
EL CAMINO CCD PD	\$1,138.00	\$0.00	\$3,012.88	\$3,138.40	\$0.00	\$0.00	\$7,289.28
EL CENTRO PD	\$7,889.00	\$5,087.88	\$4,971.20	\$32,459.20	\$0.00	\$0.00	\$50,407.28
EL CERRITO PD	\$3,070.00	\$0.00	\$8,000.72	\$13,622.00	\$0.00	\$0.00	\$24,692.72
EL DORADO CO SD	\$26,187.00	\$1,154.75	\$19,068.14	\$59,417.20	\$0.00	\$0.00	\$105,827.09
EL MONTE PD	\$28,774.00	\$0.00	\$18,585.58	\$54,217.20	\$0.00	\$0.00	\$101,576.78
EL SEGUNDO PD	\$5,238.00	\$16,164.51	\$9,623.38	\$30,456.80	\$0.00	\$0.00	\$61,482.69
EMERYVILLE PD	\$4,264.80	\$0.00	\$2,702.18	\$9,854.80	\$0.00	\$0.00	\$16,821.78
ESCALON PD	\$3,935.00	\$0.00	\$525.46	\$3,325.20	\$0.00	\$0.00	\$7,785.66
ESCONDIDO PD	\$20,070.00	\$3,798.29	\$15,647.06	\$70,181.20	\$0.00	\$0.00	\$109,696.55
ETNA PD	\$296.00	\$0.00	\$666.38	\$2,416.00	\$0.00	\$0.00	\$3,378.38
EUREKA PD	\$4,958.00	\$7,222.61	\$7,437.82	\$33,288.00	\$0.00	\$0.00	\$52,906.43
EXETER PD	\$3,378.00	\$5,328.00	\$2,672.54	\$9,581.60	\$0.00	\$0.00	\$20,960.14
FAIRFAX PD	\$1,325.00	\$1,512.42	\$693.42	\$2,196.00	\$0.00	\$0.00	\$5,726.84
FAIRFIELD PD	\$13,335.60	\$4,312.53	\$13,104.52	\$67,173.60	\$0.00	\$0.00	\$97,926.25
FARMERSVILLE PD	\$1,740.00	\$1,238.88	\$2,064.40	\$7,061.20	\$0.00	\$0.00	\$12,104.48
FERNDALE PD	\$0.00	\$0.00	\$107.64	\$290.00	\$0.00	\$0.00	\$397.64
FIREBAUGH PD	\$440.00	\$0.00	\$349.70	\$200.00	\$0.00	\$0.00	\$989.70
FOLSOM PD	\$3,658.00	\$0.00	\$5,643.04	\$20,391.20	\$0.00	\$0.00	\$29,692.24
FONTANA PD	\$18,455.80	\$0.00	\$19,149.52	\$47,962.70	\$0.00	\$0.00	\$85,568.02
FONTANA UNIFIED SCHOOL DIST	\$1,005.00	\$0.00	\$796.90	\$3,660.80	\$0.00	\$0.00	\$5,462.70
FOOTHILL-DEANZA CCD PD	\$752.00	\$0.00	\$394.68	\$2,875.20	\$0.00	\$0.00	\$4,021.88
FORT BRAGG PD	\$2,868.00	\$0.00	\$3,165.50	\$13,515.20	\$0.00	\$0.00	\$19,548.70
FORTUNA PD	\$4,498.00	\$0.00	\$3,008.46	\$10,780.40	\$0.00	\$0.00	\$18,286.86
FOSTER CITY PD	\$6,081.80	\$2,675.82	\$11,273.08	\$34,117.60	\$0.00	\$0.00	\$54,148.30

2001/02 BUDGET YEAR REIMBURSEMENT REPORT

AGENCY	REIMBURSED					AUDIT ADJ	TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP		
FOUNTAIN VALLEY PD	\$7,873.00	\$0.00	\$2,877.68	\$8,032.00	\$0.00	\$0.00	\$18,782.68
FOWLER PD	\$1,038.00	\$0.00	\$583.96	\$1,164.00	\$0.00	\$0.00	\$2,785.96
FREMONT PD	\$38,193.00	\$9,876.96	\$26,404.82	\$146,473.00	\$0.00	\$0.00	\$220,947.78
FREMONT-NEWARK CCD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FRESNO CO DA	\$16,549.00	\$0.00	\$11,065.08	\$45,145.60	\$0.00	\$0.00	\$72,759.68
FRESNO CO SD	\$58,380.00	\$88,457.96	\$30,639.70	\$188,197.20	\$0.00	\$0.00	\$365,674.86
FRESNO PD	\$74,144.00	\$78,576.87	\$24,666.98	\$112,742.40	\$0.00	\$0.00	\$290,130.25
FRESNO YOSEMITE INT'L AIRPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FULLERTON PD	\$15,875.00	\$0.00	\$13,079.30	\$31,575.60	\$0.00	\$0.00	\$60,529.90
GALT PD	\$3,200.00	\$2,713.40	\$3,180.32	\$6,931.60	\$0.00	\$0.00	\$16,025.32
GARDEN GROVE PD	\$24,252.00	\$0.00	\$16,142.88	\$82,308.80	\$0.00	\$0.00	\$122,703.68
GARDENA PD	\$8,098.00	\$0.00	\$12,579.84	\$25,028.40	\$0.00	\$0.00	\$45,706.24
GILROY PD	\$32,674.00	\$0.00	\$13,959.40	\$54,767.20	\$0.00	\$0.00	\$101,400.60
GLENDALE CCD PD	\$171.00	\$0.00	\$597.22	\$1,692.00	\$0.00	\$0.00	\$2,460.22
GLENDALE PD	\$12,797.00	\$0.00	\$11,027.90	\$45,190.40	\$0.00	\$0.00	\$69,015.30
GLENDALE PD PARK RANGERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GLENDORA PD	\$7,173.00	\$0.00	\$5,761.86	\$11,264.40	\$0.00	\$0.00	\$24,199.26
GLENN CO DA	\$242.00	\$0.00	\$241.28	\$1,491.20	\$0.00	\$0.00	\$1,974.48
GLENN CO SD/CORONER	\$8,118.80	\$11,996.72	\$17,940.78	\$52,557.20	\$0.00	\$0.00	\$90,613.50
GONZALES PD	\$2,405.00	\$0.00	\$1,565.72	\$7,652.00	\$0.00	\$0.00	\$11,622.72
GRANT JOINT UNION HS DIST	\$939.00	\$347.36	\$789.36	\$4,466.80	\$0.00	\$0.00	\$6,542.52
GRASS VALLEY PD	\$4,487.00	\$0.00	\$594.10	\$7,073.20	\$0.00	\$0.00	\$12,154.30
GREENFIELD PD	\$1,379.00	\$0.00	\$1,808.04	\$7,622.80	\$0.00	\$0.00	\$10,809.84
GRIDLEY PD	\$240.00	\$5,296.80	\$1,305.20	\$10,700.00	\$0.00	\$0.00	\$17,542.00
GROSSMONT-CUYAMACA CCD PD	\$1,359.00	\$2,912.08	\$1,662.96	\$4,259.20	\$0.00	\$0.00	\$10,193.24
GROVER BEACH PD	\$2,661.00	\$248.31	\$1,507.48	\$15,035.60	\$0.00	\$0.00	\$19,452.39
GUADALUPE PD	\$0.00	\$0.00	\$233.48	\$1,261.60	\$0.00	\$0.00	\$1,495.08
GUSTINE PD	\$171.00	\$1,190.40	\$303.16	\$5,945.20	\$0.00	\$0.00	\$7,609.76
HALF MOON BAY PD	\$171.00	\$3,461.92	\$871.26	\$5,261.60	\$0.00	\$0.00	\$9,765.78
HANFORD PD	\$2,543.00	\$0.00	\$5,234.32	\$18,682.80	\$0.00	\$0.00	\$26,460.12
HAWTHORNE PD	\$17,064.00	\$724.00	\$4,917.64	\$30,744.60	\$0.00	\$0.00	\$53,450.24
HAYWARD PD	\$14,918.00	\$0.00	\$11,135.28	\$51,867.60	\$0.00	\$0.00	\$77,920.88
HEALDSBURG PD	\$1,040.00	\$0.00	\$1,161.94	\$5,641.60	\$0.00	\$0.00	\$7,843.54
HEMET PD	\$6,335.00	\$2,094.36	\$5,360.42	\$23,086.80	\$0.00	\$0.00	\$36,876.58
HERCULES PD	\$862.00	\$0.00	\$6,344.26	\$9,958.40	\$0.00	\$0.00	\$17,164.66
HERMOSA BEACH PD	\$3,444.00	\$0.00	\$1,501.24	\$4,662.00	\$0.00	\$0.00	\$9,607.24
HESPERIA UNIFIED SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HILLSBOROUGH PD	\$2,673.00	\$0.00	\$3,828.24	\$12,853.20	\$0.00	\$0.00	\$19,354.44
HOLLISTER PD	\$4,120.00	\$698.88	\$2,478.84	\$14,826.40	\$0.00	\$0.00	\$22,124.12
HOLTVILLE PD	\$920.00	\$12.59	\$1,152.06	\$3,474.40	\$0.00	\$0.00	\$5,559.05
HUGHSON PD	\$0.00	\$934.20	\$48.62	\$618.80	\$0.00	\$0.00	\$1,601.62
HUMBOLDT CO CORONER	\$0.00	\$0.00	\$368.16	\$788.80	\$0.00	\$0.00	\$1,156.96
HUMBOLDT CO DA	\$476.00	\$0.00	\$2,536.56	\$9,320.80	\$0.00	\$0.00	\$12,333.36
HUMBOLDT CO SD	\$3,606.00	\$0.00	\$8,967.14	\$35,687.60	\$0.00	\$0.00	\$48,260.74
HUMBOLDT DEPT WELFARE/INVEST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HUNTINGTON BEACH PD	\$63,856.00	\$0.00	\$8,431.54	\$35,089.80	\$0.00	\$0.00	\$107,377.34
HUNTINGTON PARK PD	\$4,237.00	\$0.00	\$7,792.98	\$9,876.80	\$0.00	\$0.00	\$21,906.78
HURON PD	\$1,136.00	\$628.00	\$4,331.86	\$6,648.80	\$0.00	\$0.00	\$12,744.66

2001/02 BUDGET YEAR REIMBURSEMENT REPORT

AGENCY	REIMBURSED					AUDIT ADJ	TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP		
IMPERIAL CO DA	\$160.00	\$0.00	\$395.20	\$1,074.00	\$0.00	\$0.00	\$1,629.20
IMPERIAL CO SD	\$4,460.60	\$61,120.36	\$22,033.44	\$100,130.00	\$0.00	\$0.00	\$187,744.40
IMPERIAL PD	\$0.00	\$0.00	\$311.74	\$1,642.80	\$0.00	\$0.00	\$1,954.54
INDIO PD	\$1,440.00	\$0.00	\$4,291.82	\$8,688.40	\$0.00	\$0.00	\$14,420.22
INGLEWOOD PD	\$17,103.00	\$0.00	\$29,193.58	\$65,291.30	\$0.00	\$0.00	\$111,587.88
INGLEWOOD UNIF SCH DIST PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INYO CO DA	\$189.00	\$0.00	\$728.52	\$976.00	\$0.00	\$0.00	\$1,893.52
INYO COUNTY SD	\$1,574.00	\$3,935.88	\$5,457.40	\$20,759.60	\$0.00	\$0.00	\$31,726.88
IONE PD	\$1,035.00	\$0.00	\$486.20	\$1,080.80	\$0.00	\$0.00	\$2,602.00
IRVINE PD	\$36,227.12	\$51,381.76	\$17,633.72	\$52,044.40	\$0.00	\$0.00	\$157,287.00
IRWINDALE PD	\$6,154.00	\$2,807.60	\$1,506.70	\$9,167.60	\$0.00	\$0.00	\$19,635.90
ISLETON PD	\$225.00	\$560.00	\$1,036.62	\$2,168.00	\$0.00	\$0.00	\$3,989.62
JACKSON PD	\$822.00	\$0.00	\$1,622.14	\$4,762.80	\$0.00	\$0.00	\$7,206.94
KENSINGTON PD	\$2,508.60	\$0.00	\$1,168.18	\$6,089.20	\$0.00	\$0.00	\$9,765.98
KERMAN PD	\$171.00	\$0.00	\$93.86	\$1,800.80	\$0.00	\$0.00	\$2,065.66
KERN CO DA	\$342.00	\$0.00	\$849.16	\$3,506.00	\$0.00	\$0.00	\$4,697.16
KERN COUNTY SD	\$44,397.60	\$13,900.59	\$22,651.98	\$169,455.20	\$0.00	\$0.00	\$250,405.37
KERN HIGH SCHOOL DISTRICT PD	\$762.00	\$0.00	\$815.36	\$5,363.60	\$0.00	\$0.00	\$6,940.96
KING CITY PD	\$4,393.00	\$0.00	\$1,632.28	\$9,648.40	\$0.00	\$0.00	\$15,673.68
KINGS CO DA	\$117.00	\$0.00	\$0.00	\$630.00	\$0.00	\$0.00	\$747.00
KINGS CO SD	\$10,181.00	\$0.00	\$6,259.50	\$31,998.80	\$0.00	\$0.00	\$48,439.30
KINGSBURG PD	\$3,760.00	\$453.48	\$3,448.64	\$11,808.80	\$0.00	\$0.00	\$19,470.92
LA HABRA PD	\$4,589.00	\$419.68	\$4,315.74	\$22,277.60	\$0.00	\$0.00	\$31,602.02
LA MESA PD	\$6,731.00	\$62.22	\$12,854.40	\$36,040.60	\$0.00	\$0.00	\$55,688.22
LA PALMA PD	\$6,356.00	\$0.00	\$1,542.84	\$10,339.60	\$0.00	\$0.00	\$18,238.44
LA VERNE PD	\$5,251.00	\$0.00	\$4,886.44	\$14,064.00	\$0.00	\$0.00	\$24,201.44
LAGUNA BEACH PD	\$9,188.12	\$0.00	\$5,486.52	\$14,507.20	\$0.00	\$0.00	\$29,181.84
LAKE CO DA	\$1,816.00	\$0.00	\$1,179.10	\$7,282.00	\$0.00	\$0.00	\$10,277.10
LAKE CO SD	\$5,400.00	\$0.00	\$6,127.94	\$40,536.40	\$0.00	\$0.00	\$52,064.34
LAKE HEMET MUNCL WATER DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LAKE SHASTINA DISTRICT PD	\$273.00	\$229.60	\$115.96	\$868.80	\$0.00	\$0.00	\$1,487.36
LAKEPORT PD	\$4,718.80	\$0.00	\$5,839.34	\$22,722.40	\$0.00	\$0.00	\$33,280.54
LASSEN CO DA	\$0.00	\$0.00	\$180.44	\$1,212.80	\$0.00	\$0.00	\$1,393.24
LASSEN CO SD	\$375.00	\$0.00	\$2,082.08	\$7,548.40	\$0.00	\$0.00	\$10,005.48
LEMOORE PD	\$1,712.00	\$599.36	\$1,674.14	\$5,716.00	\$0.00	\$0.00	\$9,701.50
LINCOLN PD	\$624.00	\$0.00	\$2,530.32	\$5,128.00	\$0.00	\$0.00	\$8,282.32
LINDSAY DPS	\$1,321.00	\$0.00	\$2,062.84	\$9,189.60	\$0.00	\$0.00	\$12,573.44
LIVERMORE PD	\$14,726.00	\$22,031.60	\$18,818.80	\$60,874.80	\$0.00	\$0.00	\$116,451.20
LIVINGSTON PD	\$953.00	\$0.00	\$1,671.54	\$10,284.40	\$0.00	\$0.00	\$12,908.94
LODI PD	\$7,562.00	\$0.00	\$11,146.98	\$48,474.00	\$0.00	\$0.00	\$67,182.98
LOMPOC PD	\$2,147.00	\$1,909.60	\$5,313.88	\$32,746.00	\$0.00	\$0.00	\$42,116.48
LONG BEACH CCD PD	\$51.00	\$0.00	\$637.78	\$2,201.20	\$0.00	\$0.00	\$2,889.98
LONG BEACH PD	\$51,412.00	\$16,023.46	\$25,751.96	\$75,763.40	\$0.00	\$0.00	\$168,950.82
LOS ALAMITOS PD	\$528.00	\$564.00	\$178.62	\$6,728.40	\$0.00	\$0.00	\$7,999.02
LOS ALTOS PD	\$8,980.00	\$3,034.89	\$3,703.70	\$19,288.00	\$0.00	\$0.00	\$35,006.59
LOS ANGELES CCD PD (OBS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOS ANGELES CITY DPT GEN SVCS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOS ANGELES CITY HOUSING AUTH	\$7,048.00	\$0.00	\$2,896.66	\$3,595.20	\$0.00	\$0.00	\$13,539.86

2001/02 BUDGET YEAR REIMBURSEMENT REPORT

AGENCY	REIMBURSED					AUDIT ADJ	TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP		
LOS ANGELES CO CORONER	\$0.00	\$0.00	\$537.94	\$6,134.00	\$0.00	\$0.00	\$6,671.94
LOS ANGELES CO DA	\$41,462.00	\$0.00	\$13,302.64	\$104,488.40	\$0.00	\$0.00	\$159,253.04
LOS ANGELES CO HOUSING (OBS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOS ANGELES CO OFC PUBLIC SFTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOS ANGELES CO SD	\$400,169.00	\$89,009.57	\$69,684.68	\$265,315.60	\$0.00	\$0.00	\$824,178.85
LOS ANGELES PD	\$103,695.00	\$0.00	\$73,154.38	\$329,108.30	\$0.00	\$0.00	\$505,957.68
LOS ANGELES PORT PD	\$4,564.00	\$0.00	\$6,101.68	\$15,792.80	\$0.00	\$0.00	\$26,458.48
LOS ANGELES UNIFIED SCH DIST	\$1,819.00	\$0.00	\$14,480.44	\$26,886.00	\$0.00	\$0.00	\$43,185.44
LOS ANGELES WORLD AIRPORTS PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOS BANOS PD	\$2,680.00	\$0.00	\$12,390.30	\$12,847.20	\$0.00	\$0.00	\$27,917.50
LOS GATOS PD	\$6,139.00	\$950.80	\$6,885.06	\$22,547.20	\$0.00	\$0.00	\$36,522.06
LOS RIOS CCD PD	\$0.00	\$795.20	\$177.84	\$546.40	\$0.00	\$0.00	\$1,519.44
MADERA CO DA	\$0.00	\$0.00	\$340.08	\$1,250.00	\$0.00	\$0.00	\$1,590.08
MADERA CO SD	\$4,966.00	\$0.00	\$908.96	\$23,159.20	\$0.00	\$0.00	\$29,034.16
MADERA PD	\$1,495.80	\$0.00	\$6,987.76	\$23,145.20	\$0.00	\$0.00	\$31,628.76
MAMMOTH LAKES PD	\$1,226.80	\$0.00	\$934.44	\$4,878.80	\$0.00	\$0.00	\$7,040.04
MANHATTAN BEACH PD	\$9,032.00	\$4,207.56	\$10,408.58	\$22,716.40	\$0.00	\$0.00	\$46,364.54
MANTECA PD	\$5,104.00	\$0.00	\$1,190.54	\$21,681.20	\$0.00	\$0.00	\$27,975.74
MARIN CCD PD	\$465.00	\$733.12	\$1,347.06	\$3,567.60	\$0.00	\$0.00	\$6,112.78
MARIN CO CORONER	\$0.00	\$0.00	\$623.22	\$1,394.00	\$0.00	\$0.00	\$2,017.22
MARIN CO DA	\$351.00	\$0.00	\$1,953.12	\$6,437.40	\$0.00	\$0.00	\$8,741.52
MARIN CO SD	\$10,302.80	\$3,417.12	\$24,405.68	\$65,909.60	\$0.00	\$0.00	\$104,035.20
MARINA DPS	\$1,699.00	\$8,141.76	\$2,723.24	\$12,393.60	\$0.00	\$0.00	\$24,957.60
MARIPOSA CO DA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MARIPOSA CO SD	\$571.00	\$0.00	\$2,448.16	\$20,365.60	\$0.00	\$0.00	\$23,384.76
MARTINEZ PD	\$8,768.00	\$4,903.90	\$7,576.66	\$27,754.40	\$0.00	\$0.00	\$49,002.96
MARYSVILLE PD	\$9,007.00	\$4,742.05	\$3,013.66	\$13,772.80	\$0.00	\$0.00	\$30,535.51
MAYWOOD PD	\$11,280.00	\$4,518.00	\$3,107.26	\$24,168.80	\$0.00	\$0.00	\$43,074.06
MENDOCINO CO DA	\$0.00	\$0.00	\$909.74	\$4,042.80	\$0.00	\$0.00	\$4,952.54
MENDOCINO CO SD	\$28,480.60	\$0.00	\$13,329.42	\$60,850.80	\$0.00	\$0.00	\$102,660.82
MENLO PARK PD	\$22,035.00	\$25,589.44	\$16,014.70	\$48,452.50	\$0.00	\$0.00	\$112,091.64
MERCED CO DA	\$332.00	\$0.00	\$182.26	\$712.00	\$0.00	\$0.00	\$1,226.26
MERCED CO MARSHAL	\$0.00	\$0.00	\$269.10	\$1,170.80	\$0.00	\$0.00	\$1,439.90
MERCED CO SD	\$1,252.00	\$9,546.40	\$1,799.20	\$17,930.80	\$0.00	\$0.00	\$30,528.40
MERCED PD	\$8,268.00	\$0.00	\$4,447.56	\$40,999.20	\$0.00	\$0.00	\$53,714.76
MILL VALLEY PD	\$4,337.00	\$0.00	\$1,787.50	\$5,861.20	\$0.00	\$0.00	\$11,985.70
MILLBRAE PD	\$2,262.00	\$0.00	\$3,422.12	\$9,031.20	\$0.00	\$0.00	\$14,715.32
MILPITAS PD	\$8,381.00	\$0.00	\$12,339.60	\$25,046.40	\$0.00	\$0.00	\$45,767.00
MIRA COSTA CCD PD	\$276.00	\$0.00	\$364.00	\$862.80	\$0.00	\$0.00	\$1,502.80
MODESTO PD	\$40,834.80	\$2,479.68	\$27,368.38	\$202,294.80	\$0.00	\$0.00	\$272,977.66
MODOC CO DA	\$0.00	\$0.00	\$365.82	\$1,498.00	\$0.00	\$0.00	\$1,863.82
MODOC CO SD	\$51.00	\$0.00	\$2,083.90	\$9,325.60	\$0.00	\$0.00	\$11,460.50
MONO CO DA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MONO CO SD	\$1,397.00	\$0.00	\$3,155.88	\$11,361.60	\$0.00	\$0.00	\$15,914.48
MONROVIA PD	\$2,345.00	\$0.00	\$7,588.88	\$17,463.60	\$0.00	\$0.00	\$27,397.48
MONTCLAIR PD	\$8,964.00	\$387.70	\$5,204.68	\$12,580.00	\$0.00	\$0.00	\$27,136.38
MONTIE SERENO PD (OBS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MONTEBELLO PD	\$7,815.00	\$0.00	\$3,945.76	\$15,047.60	\$0.00	\$0.00	\$26,808.36

2001/02 BUDGET YEAR REIMBURSEMENT REPORT

AGENCY	REIMBURSED					AUDIT ADJ	TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP		
MONTEBELLO UNIFIED SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MONTEREY CO DA	\$1,632.00	\$0.00	\$2,277.08	\$9,069.30	\$0.00	\$0.00	\$12,978.38
MONTEREY CO EMER COMM	\$0.00	\$0.00	\$985.92	\$17,757.60	\$0.00	\$0.00	\$18,743.52
MONTEREY CO SD	\$21,929.00	\$29,578.70	\$25,507.30	\$82,695.60	\$0.00	\$0.00	\$159,710.60
MONTEREY PARK PD	\$10,866.00	\$0.00	\$7,093.06	\$25,419.60	\$0.00	\$0.00	\$43,378.66
MONTEREY PD	\$6,399.00	\$4,183.80	\$8,049.08	\$27,801.40	\$0.00	\$0.00	\$46,433.28
MONTEREY PENN AIRPORT DIST PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MORAGA PD	\$286.00	\$1,070.88	\$507.52	\$2,231.60	\$0.00	\$0.00	\$4,096.00
MORGAN HILL PD	\$6,240.00	\$0.00	\$5,291.52	\$23,990.40	\$0.00	\$0.00	\$35,521.92
MORRO BAY PD	\$2,211.00	\$0.00	\$5,028.66	\$10,559.20	\$0.00	\$0.00	\$17,798.86
MOUNT SHASTA PD	\$619.00	\$852.88	\$1,154.66	\$2,392.40	\$0.00	\$0.00	\$5,018.94
MOUNTAIN VIEW EMERG COMM	\$171.00	\$0.00	\$627.12	\$968.00	\$0.00	\$0.00	\$1,766.12
MOUNTAIN VIEW PD	\$6,992.00	\$0.00	\$3,636.88	\$13,692.80	\$0.00	\$0.00	\$24,321.68
MURRIETA PD	\$8,329.00	\$4,584.40	\$3,738.80	\$16,540.40	\$0.00	\$0.00	\$33,192.60
NAPA CO DA	\$0.00	\$0.00	\$823.94	\$3,112.80	\$0.00	\$0.00	\$3,936.74
NAPA CO SD	\$13,558.00	\$0.00	\$15,502.76	\$53,848.80	\$0.00	\$0.00	\$82,909.56
NAPA PD	\$11,110.00	\$3,566.97	\$6,579.30	\$32,894.40	\$0.00	\$0.00	\$54,150.67
NAPA VALLEY COLLEGE DPS	\$102.00	\$439.12	\$48.36	\$248.00	\$0.00	\$0.00	\$837.48
NATIONAL CITY PD	\$17,351.00	\$0.00	\$21,592.22	\$75,030.40	\$0.00	\$0.00	\$113,973.62
NEVADA CITY PD	\$0.00	\$0.00	\$416.52	\$2,312.00	\$0.00	\$0.00	\$2,728.52
NEVADA CO DA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEVADA CO SD	\$5,782.00	\$3,104.48	\$8,543.60	\$51,549.80	\$0.00	\$0.00	\$68,979.88
NEWARK PD	\$12,951.00	\$15,912.49	\$21,481.98	\$46,535.20	\$0.00	\$0.00	\$96,880.67
NEWMAN PD	\$3,830.60	\$0.00	\$2,408.38	\$11,226.00	\$0.00	\$0.00	\$17,464.98
NEWPORT BEACH PD	\$17,357.00	\$2,518.32	\$16,214.12	\$46,308.40	\$0.00	\$0.00	\$82,397.84
NOVATO PD	\$2,895.60	\$13,332.69	\$5,768.36	\$30,653.20	\$0.00	\$0.00	\$52,649.85
OAKDALE PD	\$8,106.00	\$0.00	\$3,971.24	\$19,226.00	\$0.00	\$0.00	\$31,303.24
OAKLAND CITY HOUSING AUTH PD	\$0.00	\$0.00	\$335.14	\$1,345.60	\$0.00	\$0.00	\$1,680.74
OAKLAND PARK RANGERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OAKLAND PD	\$19,397.60	\$0.00	\$45,138.60	\$90,346.00	\$0.00	\$0.00	\$154,882.20
OAKLAND USD PD (OBS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OCEANSIDE PD	\$11,709.00	\$321.25	\$12,114.70	\$34,879.20	\$0.00	\$0.00	\$59,024.15
OCEANSIDE SM CRAFT HARBOR DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ONTARIO INTERNATIONAL AIRPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ONTARIO PD	\$20,790.95	\$131,833.28	\$35,664.98	\$86,758.40	\$0.00	\$0.00	\$275,047.61
ORANGE CO DA	\$1,435.00	\$0.00	\$9,656.92	\$24,223.20	\$0.00	\$0.00	\$35,315.12
ORANGE CO DA WELFARE/FRAUD INV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ORANGE CO SD/CORONER	\$102,348.06	\$93,979.33	\$92,416.48	\$289,906.00	\$0.00	\$0.00	\$578,649.87
ORANGE PD	\$13,067.24	\$0.00	\$17,274.92	\$46,384.40	\$0.00	\$0.00	\$76,726.56
ORLAND PD	\$869.00	\$251.20	\$734.24	\$4,681.60	\$0.00	\$0.00	\$6,536.04
OROVILLE PD	\$684.00	\$1,897.26	\$1,213.42	\$7,411.20	\$0.00	\$0.00	\$11,205.88
OXNARD PD	\$27,672.00	\$15,695.20	\$10,198.24	\$68,309.20	\$0.00	\$0.00	\$121,874.64
PACIFIC GROVE PD	\$4,723.00	\$953.76	\$1,971.32	\$8,445.20	\$0.00	\$0.00	\$16,093.28
PACIFICA PD	\$8,127.00	\$7,901.66	\$5,653.18	\$15,260.00	\$0.00	\$0.00	\$36,941.84
PALM SPRINGS PD	\$11,904.80	\$2,898.75	\$13,533.52	\$49,099.20	\$0.00	\$0.00	\$77,436.27
PALO ALTO PD	\$14,203.00	\$22,031.58	\$4,619.42	\$22,379.60	\$0.00	\$0.00	\$63,233.60
PALOMAR CCD PD	\$0.00	\$150.80	\$216.84	\$184.00	\$0.00	\$0.00	\$551.64
PALOS VERDES ESTATES PD	\$2,690.00	\$0.00	\$1,968.46	\$5,858.00	\$0.00	\$0.00	\$10,516.46

2001/02 BUDGET YEAR REIMBURSEMENT REPORT

AGENCY	REIMBURSED						TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP	AUDIT ADJ	
PARADISE PD	\$2,539.00	\$500.88	\$1,229.02	\$8,810.00	\$0.00	\$0.00	\$13,078.90
PARLIER PD	\$832.00	\$0.00	\$1,328.08	\$5,150.40	\$0.00	\$0.00	\$7,310.48
PASADENA CITY CCD PD	\$1,025.00	\$0.00	\$762.06	\$5,247.20	\$0.00	\$0.00	\$7,034.26
PASADENA PD	\$29,910.00	\$20,519.74	\$26,727.74	\$104,950.80	\$0.00	\$0.00	\$182,108.28
PASADENA UNIFIED SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PASO ROBLES PD	\$2,714.00	\$0.00	\$7,070.70	\$23,914.00	\$0.00	\$0.00	\$33,698.70
PETALUMA PD	\$35,042.00	\$37,240.17	\$17,974.06	\$63,938.40	\$0.00	\$0.00	\$154,194.63
PIEDMONT PD	\$1,557.00	\$0.00	\$1,162.98	\$5,288.00	\$0.00	\$0.00	\$8,007.98
PINOLE PD	\$2,831.00	\$1,883.50	\$1,436.76	\$6,542.00	\$0.00	\$0.00	\$12,693.26
PISMO BEACH PD	\$2,955.00	\$1,224.32	\$971.36	\$8,167.20	\$0.00	\$0.00	\$13,317.88
PITTSBURG PD	\$10,978.00	\$0.00	\$8,193.90	\$33,345.20	\$0.00	\$0.00	\$52,517.10
PLACENTIA PD	\$5,478.00	\$0.00	\$3,724.50	\$35,951.20	\$0.00	\$0.00	\$45,153.70
PLACER CO DA	\$0.00	\$0.00	\$514.80	\$1,250.00	\$0.00	\$0.00	\$1,764.80
PLACER COUNTY SD	\$17,053.00	\$0.00	\$44,636.80	\$147,724.90	\$0.00	\$0.00	\$209,414.70
PLACERVILLE PD	\$0.00	\$0.00	\$321.62	\$4,836.40	\$0.00	\$0.00	\$5,158.02
PLEASANT HILL PD	\$4,098.00	\$1,143.99	\$3,159.00	\$14,899.20	\$0.00	\$0.00	\$23,300.19
PLEASANTON PD	\$7,389.00	\$2,633.36	\$12,946.96	\$33,555.60	\$0.00	\$0.00	\$56,524.92
PLUMAS CO SD	\$6,158.00	\$0.00	\$4,879.16	\$37,156.80	\$0.00	\$0.00	\$48,193.96
POMONA PD	\$8,925.00	\$0.00	\$7,589.92	\$20,295.60	\$0.00	\$0.00	\$36,810.52
POMONA UNIF SCHL DIST PD	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$160.00
PORT HUENEME PD	\$5,767.00	\$0.00	\$4,536.48	\$8,908.00	\$0.00	\$0.00	\$19,211.48
PORTERVILLE PD	\$1,478.00	\$0.00	\$3,343.86	\$14,226.00	\$0.00	\$0.00	\$19,047.86
RED BLUFF PD	\$3,039.00	\$2,300.04	\$6,489.34	\$20,015.60	\$0.00	\$0.00	\$31,843.98
REDDING PD	\$17,944.00	\$1,092.80	\$14,710.28	\$84,549.20	\$0.00	\$0.00	\$118,296.28
REDLANDS PD	\$9,514.00	\$345.12	\$7,117.50	\$22,300.80	\$0.00	\$0.00	\$39,277.42
REDONDO BEACH PD	\$20,601.00	\$3,266.48	\$14,217.06	\$44,924.00	\$0.00	\$0.00	\$83,008.54
REDWOOD CITY PD	\$13,591.00	\$0.00	\$14,252.42	\$30,519.20	\$0.00	\$0.00	\$58,362.62
REEDLEY PD	\$4,760.00	\$692.00	\$5,917.60	\$19,678.40	\$0.00	\$0.00	\$31,048.00
RIALTO PD	\$17,977.00	\$3,246.40	\$9,297.86	\$45,685.80	\$0.00	\$0.00	\$76,207.06
RICHMOND PD	\$7,265.00	\$0.00	\$13,007.54	\$45,788.40	\$0.00	\$0.00	\$66,060.94
RIDGECREST PD	\$4,168.00	\$566.70	\$6,497.92	\$35,954.80	\$0.00	\$0.00	\$47,187.42
RIO DELL PD	\$233.00	\$204.88	\$1,321.06	\$3,850.80	\$2,641.00	\$0.00	\$8,250.74
RIO VISTA PD	\$1,823.00	\$0.00	\$5,914.22	\$9,889.60	\$0.00	\$0.00	\$17,626.82
RIPON PD	\$1,936.00	\$2,839.84	\$1,550.12	\$12,336.80	\$0.00	\$0.00	\$18,662.76
RIVERSIDE CCD PD	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$32.00
RIVERSIDE CO DA	\$9,442.00	\$0.00	\$7,663.24	\$33,934.40	\$0.00	\$0.00	\$51,039.64
RIVERSIDE CO PUBLIC SOCIAL SER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE CO SD	\$49,374.00	\$9,997.29	\$141,738.22	\$291,764.20	\$0.00	\$0.00	\$492,873.71
RIVERSIDE PD	\$31,100.00	\$0.00	\$27,718.08	\$152,194.00	\$0.00	\$0.00	\$211,012.08
ROCKLIN PD	\$4,339.80	\$0.00	\$3,005.08	\$14,994.40	\$0.00	\$0.00	\$22,339.28
ROHNERT PARK PD	\$8,800.00	\$11,464.32	\$7,601.10	\$35,104.80	\$0.00	\$0.00	\$62,970.22
ROSEVILLE PD	\$11,889.00	\$0.00	\$9,742.20	\$47,458.80	\$0.00	\$0.00	\$69,090.00
ROSS PD	\$1,046.00	\$0.00	\$202.80	\$2,009.60	\$0.00	\$0.00	\$3,258.40
SACRAMENTO CO CORONER	\$2,652.00	\$0.00	\$2,291.90	\$14,414.40	\$0.00	\$0.00	\$19,358.30
SACRAMENTO CO DA	\$398.00	\$0.00	\$2,472.34	\$6,776.00	\$0.00	\$0.00	\$9,646.34
SACRAMENTO CO DA, FAMILY SUP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SACRAMENTO CO HUMAN ASST INV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SACRAMENTO CO SD	\$205,633.60	\$252,291.62	\$41,911.74	\$131,047.20	\$0.00	\$0.00	\$630,884.16

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AGENCY	REIMBURSED					AUDIT ADJ	TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP		
SACRAMENTO PD	\$5,405.00	\$24,357.73	\$19,417.84	\$56,047.20	\$0.00	\$0.00	\$105,227.77
SAINT HELENA PD	\$2,377.00	\$0.00	\$4,635.28	\$10,711.20	\$0.00	\$0.00	\$17,723.48
SALINAS PD	\$9,503.00	\$21,347.46	\$17,659.20	\$64,047.20	\$0.00	\$0.00	\$112,556.86
SAN ANSELMO PD	\$2,066.00	\$5,240.08	\$5,209.36	\$13,567.20	\$0.00	\$0.00	\$26,082.64
SAN BENITO CO COMM CNTR	\$480.00	\$0.00	\$1,666.34	\$1,774.00	\$0.00	\$0.00	\$3,920.34
SAN BENITO CO DA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAN BENITO CO SD	\$896.00	\$0.00	\$906.36	\$2,745.60	\$0.00	\$0.00	\$4,547.96
SAN BERNARDINO CO CORONER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO CO DA	\$4,939.00	\$0.00	\$4,860.18	\$23,240.00	\$0.00	\$0.00	\$33,039.18
SAN BERNARDINO CO SD	\$70,762.00	\$303,209.65	\$139,846.98	\$297,576.40	\$0.00	\$0.00	\$811,395.03
SAN BERNARDINO PD	\$24,577.00	\$119,813.53	\$22,130.42	\$91,086.00	\$0.00	\$0.00	\$257,606.95
SAN BERNARDINO UNIF SCHL DIST	\$857.00	\$1,440.88	\$2,348.58	\$7,917.60	\$0.00	\$0.00	\$12,564.06
SAN BRUNO PD	\$1,623.00	\$2,544.00	\$7,974.72	\$26,090.00	\$0.00	\$0.00	\$38,231.72
SAN CARLOS PD	\$11,724.00	\$5,004.80	\$7,985.64	\$26,353.20	\$0.00	\$0.00	\$51,067.64
SAN DIEGO CCD PD	\$1,337.00	\$0.00	\$4,150.90	\$13,980.00	\$0.00	\$0.00	\$19,467.90
SAN DIEGO CITY SCHOOLS PD	\$657.00	\$0.00	\$2,522.26	\$14,530.80	\$0.00	\$0.00	\$17,710.06
SAN DIEGO CO DA	\$13,443.00	\$0.00	\$11,200.02	\$57,541.60	\$0.00	\$0.00	\$82,184.62
SAN DIEGO CO SD	\$76,479.00	\$0.00	\$66,036.10	\$211,921.20	\$0.00	\$0.00	\$354,436.30
SAN DIEGO HARBOR PD, PORT OF	\$6,590.00	\$0.00	\$15,407.86	\$35,851.60	\$0.00	\$0.00	\$57,849.46
SAN DIEGO PD	\$109,556.20	\$0.00	\$137,605.52	\$349,922.10	\$0.00	\$0.00	\$597,083.82
SAN FERNANDO PD	\$6,259.00	\$0.00	\$4,332.90	\$15,404.40	\$0.00	\$0.00	\$25,996.30
SAN FRANCISCO CCD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAN FRANCISCO CO CORONER	\$609.00	\$0.00	\$926.12	\$3,697.60	\$0.00	\$0.00	\$5,232.72
SAN FRANCISCO CO DA	\$831.00	\$0.00	\$2,607.54	\$9,678.80	\$0.00	\$0.00	\$13,117.34
SAN FRANCISCO CO EMERG COMM	\$250.00	\$0.00	\$2,304.12	\$7,279.60	\$0.00	\$0.00	\$9,833.72
SAN FRANCISCO CO SD	\$52,560.80	\$38,834.64	\$45,456.84	\$113,946.00	\$0.00	\$0.00	\$250,798.28
SAN FRANCISCO PD	\$124,450.00	\$267,141.75	\$38,417.86	\$118,325.00	\$0.00	\$0.00	\$548,334.61
SAN GABRIEL PD	\$2,808.00	\$5,580.40	\$4,698.98	\$9,504.00	\$0.00	\$0.00	\$22,591.38
SAN JACINTO PD	\$3,328.00	\$978.96	\$2,151.50	\$7,214.40	\$0.00	\$0.00	\$13,672.86
SAN JOAQUIN CO DA	\$4,457.00	\$0.00	\$789.88	\$9,110.20	\$0.00	\$0.00	\$14,357.08
SAN JOAQUIN CO SD	\$33,361.60	\$0.00	\$15,576.08	\$121,667.20	\$0.00	\$0.00	\$170,604.88
SAN JOAQUIN DELTA COLLEGE PD	\$548.00	\$0.00	\$621.66	\$2,266.40	\$0.00	\$0.00	\$3,436.06
SAN JOSE PD	\$10,558.00	\$326,637.08	\$6,983.60	\$43,553.20	\$0.00	\$0.00	\$387,731.88
SAN JOSE/EVERGREEN CCD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAN LEANDRO PD	\$10,094.00	\$1,177.38	\$7,170.02	\$26,581.60	\$0.00	\$0.00	\$45,023.00
SAN LUIS OBISPO CO DA	\$315.00	\$0.00	\$880.88	\$4,519.20	\$0.00	\$0.00	\$5,715.08
SAN LUIS OBISPO CO SD	\$3,801.00	\$0.00	\$14,322.36	\$34,572.80	\$0.00	\$0.00	\$52,696.16
SAN LUIS OBISPO PD	\$8,643.00	\$9,984.81	\$6,710.60	\$30,264.00	\$0.00	\$0.00	\$55,602.41
SAN MARINO PD	\$10,324.80	\$0.00	\$4,195.10	\$14,543.20	\$0.00	\$0.00	\$29,063.10
SAN MATEO CO CORONER	\$359.00	\$0.00	\$681.72	\$1,820.00	\$0.00	\$0.00	\$2,860.72
SAN MATEO CO DA	\$0.00	\$0.00	\$218.92	\$1,250.00	\$0.00	\$0.00	\$1,468.92
SAN MATEO CO PUB SFTY COMM CTR	\$1,078.00	\$0.00	\$1,157.26	\$3,540.40	\$0.00	\$0.00	\$5,775.66
SAN MATEO CO SD	\$43,421.00	\$35,825.36	\$20,510.62	\$94,795.60	\$0.00	\$0.00	\$194,552.58
SAN MATEO PD	\$16,234.00	\$24,041.34	\$10,599.42	\$38,236.40	\$0.00	\$0.00	\$89,111.16
SAN PABLO PD	\$6,366.00	\$6,012.88	\$6,975.02	\$17,352.00	\$0.00	\$0.00	\$36,705.90
SAN RAFAEL PD	\$10,366.80	\$0.00	\$15,875.86	\$57,103.00	\$0.00	\$0.00	\$83,345.66
SAND CITY PD	\$421.00	\$0.00	\$504.40	\$4,212.40	\$0.00	\$0.00	\$5,137.80
SANGER PD	\$3,889.00	\$550.08	\$4,031.04	\$13,674.40	\$0.00	\$0.00	\$22,144.52

2001/02 BUDGET YEAR REIMBURSEMENT REPORT

AGENCY	REIMBURSED					AUDIT ADJ	TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP		
SANTA ANA PD	\$38,482.00	\$2,148.80	\$15,750.80	\$38,254.00	\$0.00	\$0.00	\$94,635.60
SANTA ANA UNIF SCHL DIST PD	\$1,779.00	\$0.00	\$903.76	\$3,005.20	\$0.00	\$0.00	\$5,687.96
SANTA BARBARA CO DA	\$1,414.00	\$0.00	\$1,483.82	\$7,802.80	\$0.00	\$0.00	\$10,700.62
SANTA BARBARA CO SD	\$7,992.00	\$0.00	\$13,077.74	\$71,566.40	\$0.00	\$0.00	\$92,636.14
SANTA BARBARA CO WELFARE FRAUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANTA BARBARA PD	\$13,987.00	\$0.00	\$15,157.22	\$108,863.60	\$0.00	\$0.00	\$138,007.82
SANTA CLARA CITY COMM DEPT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANTA CLARA CO COMM DEPT	\$426.00	\$0.00	\$3.38	\$616.00	\$0.00	\$0.00	\$1,045.38
SANTA CLARA CO DA	\$4,052.00	\$0.00	\$9,166.30	\$30,856.80	\$0.00	\$0.00	\$44,075.10
SANTA CLARA CO SD	\$14,478.00	\$42,744.44	\$12,955.28	\$51,886.40	\$0.00	\$0.00	\$122,064.12
SANTA CLARA PD	\$23,112.00	\$0.00	\$15,223.78	\$49,180.30	\$0.00	\$0.00	\$87,516.08
SANTA CRUZ CO DA	\$896.00	\$0.00	\$1,241.50	\$6,433.20	\$0.00	\$0.00	\$8,570.70
SANTA CRUZ CO SD	\$12,927.00	\$0.00	\$14,233.96	\$47,586.80	\$0.00	\$0.00	\$74,747.76
SANTA CRUZ PD	\$3,622.00	\$0.00	\$22,920.04	\$48,290.00	\$0.00	\$0.00	\$74,832.04
SANTA MARIA PD	\$15,008.00	\$9,884.30	\$11,439.22	\$51,153.20	\$0.00	\$0.00	\$87,484.72
SANTA MONICA CCD PD	\$0.00	\$0.00	\$333.06	\$624.80	\$0.00	\$0.00	\$957.86
SANTA MONICA PD	\$18,681.80	\$0.00	\$30,003.48	\$203,798.70	\$0.00	\$0.00	\$252,483.98
SANTA PAULA PD	\$11,283.00	\$162.90	\$5,282.68	\$24,547.60	\$0.00	\$0.00	\$41,276.18
SANTA ROSA JUNIOR COLLEGE PD	\$584.00	\$359.04	\$1,082.38	\$2,082.80	\$0.00	\$0.00	\$4,108.22
SANTA ROSA PD	\$22,065.00	\$0.00	\$29,924.70	\$97,727.60	\$0.00	\$0.00	\$149,717.30
SAUSALITO PD	\$4,665.00	\$4,819.54	\$4,044.30	\$15,858.00	\$0.00	\$0.00	\$29,386.84
SCOTT'S VALLEY PD	\$2,698.00	\$900.00	\$1,585.48	\$19,694.80	\$0.00	\$0.00	\$24,878.28
SEAL BEACH PD	\$11,587.00	\$13,498.72	\$5,831.80	\$23,719.60	\$0.00	\$0.00	\$54,637.12
SEASIDE PD	\$1,508.00	\$148.98	\$1,165.06	\$8,422.40	\$0.00	\$0.00	\$11,244.44
SEBASTOPOL PD	\$1,507.00	\$2,155.78	\$587.60	\$2,962.00	\$0.00	\$0.00	\$7,212.38
SELMA PD	\$2,380.00	\$0.00	\$1,378.00	\$5,781.60	\$0.00	\$0.00	\$9,539.60
SEQUOIAS PD, COLLEGE OF	\$0.00	\$1,217.04	\$597.22	\$1,560.40	\$0.00	\$0.00	\$3,374.66
SHAFTER PD	\$563.00	\$1,477.16	\$3,569.28	\$11,880.40	\$0.00	\$0.00	\$17,489.84
SHASTA AREA SAFETY COMM AGCY	\$0.00	\$0.00	\$2,257.84	\$11,652.00	\$0.00	\$0.00	\$13,909.84
SHASTA CO DA	\$956.00	\$0.00	\$2,882.88	\$15,665.20	\$0.00	\$0.00	\$19,504.08
SHASTA CO MARSHAL	\$125.00	\$4,566.06	\$4,377.62	\$11,802.40	\$0.00	\$0.00	\$20,871.08
SHASTA CO SD	\$21,555.00	\$9,353.61	\$30,682.08	\$91,507.20	\$0.00	\$0.00	\$153,097.89
SIERRA CO SD	\$1,761.00	\$548.00	\$2,423.20	\$10,050.80	\$0.00	\$0.00	\$14,783.00
SIERRA MADRE PD	\$2,215.00	\$901.20	\$1,171.30	\$4,456.40	\$0.00	\$0.00	\$8,743.90
SIGNAL HILL PD	\$9,579.00	\$0.00	\$5,770.96	\$16,964.80	\$0.00	\$0.00	\$32,314.76
SIMI VALLEY PD	\$3,033.00	\$0.00	\$2,307.76	\$6,038.00	\$0.00	\$0.00	\$11,378.76
SISKIYOU CO DA	\$0.00	\$0.00	\$637.26	\$3,368.00	\$0.00	\$0.00	\$4,005.26
SISKIYOU CO SD	\$4,353.00	\$7,851.37	\$13,957.32	\$52,661.20	\$0.00	\$0.00	\$78,822.89
SNOWLINE JOINT UNIF SCHL DIST	\$0.00	\$2,152.00	\$0.00	\$80.00	\$0.00	\$0.00	\$2,232.00
SOLANO CCD PD	\$0.00	\$0.00	\$229.84	\$734.40	\$0.00	\$0.00	\$964.24
SOLANO CO DA	\$0.00	\$0.00	\$672.62	\$3,032.00	\$0.00	\$0.00	\$3,704.62
SOLANO CO SD	\$12,226.00	\$0.00	\$10,845.38	\$39,569.80	\$0.00	\$0.00	\$62,641.18
SOLEDAD PD	\$3,527.00	\$0.00	\$2,107.30	\$7,848.00	\$0.00	\$0.00	\$13,482.30
SONOMA CO DA	\$1,583.00	\$0.00	\$2,851.16	\$9,982.80	\$0.00	\$0.00	\$14,416.96
SONOMA CO HUM SRV,WLF FRD INV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SONOMA CO SD	\$24,058.00	\$9,694.20	\$24,378.38	\$90,763.30	\$0.00	\$0.00	\$148,893.88
SONOMA PD	\$4,383.00	\$6,941.06	\$8,589.36	\$14,390.40	\$0.00	\$0.00	\$34,303.82
SONORA PD	\$2,614.00	\$2,632.68	\$2,584.92	\$13,184.00	\$0.00	\$0.00	\$21,015.60

2001/02 BUDGET YEAR REIMBURSEMENT REPORT

AGENCY	REIMBURSED					AUDIT ADJ	TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP		
SOUTH BAY REG PUB COMM AUTH	\$0.00	\$0.00	\$671.06	\$5,765.60	\$0.00	\$0.00	\$6,436.66
SOUTH GATE PD	\$8,813.00	\$0.00	\$7,397.52	\$38,208.40	\$0.00	\$0.00	\$54,418.92
SOUTH LAKE TAHOE PD	\$10,402.00	\$11,138.92	\$11,699.48	\$47,317.60	\$0.00	\$0.00	\$80,558.00
SOUTH PASADENA PD	\$5,875.00	\$4,963.92	\$4,897.10	\$10,661.60	\$0.00	\$0.00	\$26,397.62
SOUTH SAN FRANCISCO PD	\$4,457.00	\$4,565.12	\$9,623.38	\$29,946.80	\$0.00	\$0.00	\$48,592.30
SOUTHWESTERN CCD PD	\$0.00	\$0.00	\$463.06	\$1,668.80	\$0.00	\$0.00	\$2,131.86
STALLION SPRINGS PD	\$0.00	\$0.00	\$167.70	\$689.60	\$0.00	\$0.00	\$857.30
STANISLAUS CO DA	\$2,592.00	\$0.00	\$3,902.08	\$17,515.20	\$0.00	\$0.00	\$24,009.28
STANISLAUS CO SD	\$27,068.00	\$42,431.73	\$16,967.34	\$78,471.20	\$0.00	\$-4,870.00	\$160,068.27
STANISLAUS REGIONAL 9-1-1	\$3,935.00	\$0.00	\$573.82	\$10,677.60	\$0.00	\$0.00	\$15,186.42
STATE CENTER CCD PD	\$0.00	\$0.00	\$315.12	\$3,482.40	\$0.00	\$0.00	\$3,797.52
STOCKTON PD	\$32,756.00	\$128,637.52	\$32,757.40	\$180,973.00	\$0.00	\$0.00	\$375,123.92
STOCKTON UNIF SCHL DIST PD	\$0.00	\$0.00	\$858.52	\$11,370.00	\$0.00	\$0.00	\$12,228.52
SUISUN CITY PD	\$1,670.00	\$0.00	\$3,224.26	\$16,473.60	\$0.00	\$0.00	\$21,367.86
SUNNYVALE DPS	\$10,004.00	\$40,268.88	\$10,911.94	\$25,988.40	\$0.00	\$0.00	\$87,173.22
SUSANVILLE PD	\$375.00	\$0.00	\$1,060.80	\$6,331.20	\$0.00	\$0.00	\$7,767.00
SUTTER CO DA	\$285.00	\$0.00	\$576.16	\$5,650.20	\$0.00	\$0.00	\$6,511.36
SUTTER CO SD	\$3,621.00	\$0.00	\$3,641.04	\$14,882.40	\$0.00	\$0.00	\$22,144.44
SUTTER CREEK PD	\$0.00	\$0.00	\$1,850.42	\$5,324.80	\$0.00	\$0.00	\$7,175.22
TAFT PD	\$0.00	\$1,257.20	\$835.12	\$5,527.60	\$0.00	\$0.00	\$7,619.92
TEHAMA CO CORONER	\$0.00	\$0.00	\$277.42	\$506.00	\$0.00	\$0.00	\$783.42
TEHAMA CO DA	\$944.00	\$0.00	\$302.90	\$2,460.40	\$0.00	\$0.00	\$3,707.30
TEHAMA CO SD	\$1,755.00	\$0.00	\$1,529.84	\$24,790.00	\$0.00	\$0.00	\$28,074.84
TIBURON PD	\$2,575.00	\$596.64	\$3,864.38	\$6,344.00	\$0.00	\$0.00	\$13,380.02
TORRANCE PD	\$20,402.00	\$33,348.90	\$18,486.00	\$69,276.80	\$0.00	\$0.00	\$141,513.70
TRACY PD	\$6,129.00	\$1,788.57	\$1,589.12	\$25,363.20	\$0.00	\$0.00	\$34,869.89
TRINIDAD PD	\$51.00	\$0.00	\$158.60	\$638.00	\$0.00	\$0.00	\$847.60
TRINITY CO DIST ATTORNEY	\$160.00	\$0.00	\$372.58	\$748.40	\$0.00	\$0.00	\$1,280.98
TRINITY CO MARSHAL	\$0.00	\$0.00	\$131.82	\$630.00	\$0.00	\$0.00	\$761.82
TRINITY COUNTY SD	\$364.00	\$0.00	\$6,242.86	\$30,988.00	\$0.00	\$0.00	\$37,594.86
TRUCKEE PD	\$1,507.00	\$0.00	\$1,366.30	\$5,970.00	\$0.00	\$0.00	\$8,843.30
TULARE CO DA	\$388.00	\$0.00	\$2,262.78	\$13,922.00	\$0.00	\$0.00	\$16,572.78
TULARE CO SD	\$26,847.00	\$3,530.25	\$29,673.28	\$107,415.80	\$0.00	\$0.00	\$167,466.33
TULARE PD	\$12,445.00	\$0.00	\$12,178.40	\$53,705.60	\$0.00	\$0.00	\$78,329.00
TULELAKE PD	\$233.00	\$285.26	\$742.56	\$7,397.20	\$0.00	\$0.00	\$8,658.02
TUOLUMNE CO DA	\$0.00	\$0.00	\$0.00	\$999.60	\$0.00	\$0.00	\$999.60
TUOLUMNE CO SD	\$7,797.00	\$0.00	\$15,830.88	\$64,217.20	\$0.00	\$0.00	\$87,845.08
TURLOCK PD	\$9,254.00	\$1,268.20	\$4,597.06	\$39,095.60	\$0.00	\$0.00	\$54,214.86
TUSTIN PD	\$12,899.00	\$0.00	\$8,079.76	\$20,538.80	\$0.00	\$0.00	\$41,517.56
TWIN CITIES PD	\$1,656.00	\$3,372.43	\$10,531.56	\$28,895.20	\$0.00	\$0.00	\$44,455.19
UC BERKELEY PD	\$4,095.00	\$1,200.27	\$6,675.76	\$21,814.00	\$0.00	\$0.00	\$33,785.03
UC DAVIS PD	\$8,464.00	\$10,219.98	\$7,785.18	\$24,926.80	\$0.00	\$0.00	\$51,395.96
UC IRVINE PD	\$3,191.00	\$3,885.50	\$2,946.32	\$7,133.20	\$0.00	\$0.00	\$17,156.02
UC LOS ANGELES PD	\$7,860.00	\$3,553.12	\$7,226.96	\$24,625.20	\$0.00	\$0.00	\$43,265.28
UC RIVERSIDE PD	\$6,067.00	\$2,285.04	\$3,063.32	\$17,435.60	\$0.00	\$0.00	\$28,850.96
UC SAN DIEGO PD	\$2,449.00	\$1,736.40	\$3,991.26	\$13,696.40	\$0.00	\$0.00	\$21,873.06
UC SAN FRANCISCO PD	\$3,018.80	\$0.00	\$2,589.34	\$16,113.20	\$0.00	\$0.00	\$21,721.34
UC SANTA BARBARA PD	\$4,312.80	\$5,726.88	\$3,409.38	\$15,949.60	\$0.00	\$0.00	\$29,398.66

2001/02 BUDGET YEAR REIMBURSEMENT REPORT

AGENCY	REIMBURSED					AUDIT ADJ	TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP		
UC SANTA CRUZ PD	\$2,647.00	\$287.80	\$4,011.28	\$14,092.80	\$0.00	\$0.00	\$21,038.88
UKIAH PD	\$5,088.00	\$0.00	\$3,787.16	\$8,627.60	\$0.00	\$0.00	\$17,502.76
UNION CITY PD	\$7,024.00	\$0.00	\$9,917.44	\$30,905.60	\$0.00	\$0.00	\$47,847.04
UNION PACIFIC RAILROAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UPLAND PD	\$11,698.00	\$29,533.88	\$9,361.30	\$27,974.80	\$0.00	\$0.00	\$78,567.98
VACAVILLE PD	\$21,002.80	\$21,188.20	\$21,032.96	\$76,100.40	\$0.00	\$0.00	\$139,324.36
VALLEJO PD	\$12,129.00	\$15,209.20	\$13,923.00	\$53,958.40	\$0.00	\$0.00	\$95,219.60
VENTURA CO CCD PD	\$568.00	\$12,616.62	\$731.90	\$4,300.40	\$0.00	\$0.00	\$18,216.92
VENTURA CO DA	\$5,589.00	\$0.00	\$4,118.14	\$16,684.60	\$0.00	\$0.00	\$26,391.74
VENTURA CO SD	\$62,364.00	\$216,507.92	\$39,308.88	\$179,936.00	\$0.00	\$0.00	\$498,116.80
VENTURA PD	\$12,091.00	\$13,562.97	\$13,612.04	\$62,848.00	\$0.00	\$0.00	\$102,114.01
VERNON PD	\$13,557.00	\$22,719.37	\$7,955.74	\$15,562.40	\$0.00	\$0.00	\$59,794.51
VISALIA PD	\$23,376.00	\$0.00	\$17,611.62	\$78,812.80	\$0.00	\$0.00	\$119,800.42
WALNUT CREEK PD	\$8,878.00	\$517.50	\$11,530.22	\$32,817.60	\$0.00	\$0.00	\$53,743.32
WATSONVILLE PD	\$4,060.00	\$0.00	\$7,052.24	\$24,512.40	\$0.00	\$0.00	\$35,624.64
WEED PD	\$570.00	\$0.00	\$624.52	\$2,520.00	\$0.00	\$0.00	\$3,714.52
WEST CITIES COMM CTR	\$978.00	\$0.00	\$476.58	\$1,319.20	\$0.00	\$0.00	\$2,773.78
WEST CONTRA COSTA UNIF SCHL PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WEST COVINA PD	\$19,286.00	\$35,335.74	\$14,929.72	\$71,792.40	\$0.00	\$0.00	\$141,343.86
WEST SACRAMENTO PD	\$6,682.00	\$0.00	\$7,274.80	\$40,064.00	\$0.00	\$0.00	\$54,020.80
WEST VALLEY CCD PD	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.00	\$0.00	\$1,842.00
WESTMINSTER PD	\$16,256.00	\$0.00	\$10,254.92	\$41,148.00	\$0.00	\$0.00	\$67,658.92
WESTMORLAND PD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WHEATLAND PD	\$0.00	\$0.00	\$45.76	\$88.00	\$0.00	\$0.00	\$133.76
WHITTIER PD	\$8,765.00	\$0.00	\$5,464.42	\$25,154.00	\$0.00	\$0.00	\$39,383.42
WILLIAMS PD	\$1,475.00	\$0.00	\$959.92	\$7,781.20	\$0.00	\$0.00	\$10,216.12
WILLITS PD	\$3,807.00	\$0.00	\$5,308.42	\$16,043.40	\$0.00	\$0.00	\$25,158.82
WILLOWS PD	\$3,521.00	\$919.30	\$1,907.10	\$12,046.00	\$0.00	\$0.00	\$18,393.40
WINTERS PD	\$387.00	\$0.00	\$853.58	\$5,470.80	\$0.00	\$0.00	\$6,711.38
WOODLAKE PD	\$1,252.00	\$1,111.60	\$1,498.38	\$5,393.60	\$0.00	\$0.00	\$9,255.58
WOODLAND PD	\$10,069.00	\$0.00	\$18,876.26	\$42,394.00	\$0.00	\$0.00	\$71,339.26
YOLO CO COMM EMER	\$1,679.00	\$0.00	\$906.88	\$4,866.00	\$0.00	\$0.00	\$7,451.88
YOLO CO DA	\$1,160.00	\$0.00	\$307.84	\$6,738.80	\$0.00	\$0.00	\$8,206.64
YOLO CO SD	\$15,566.00	\$1,713.12	\$14,681.94	\$39,801.60	\$0.00	\$0.00	\$71,762.66
YREKA PD	\$4,267.00	\$20,720.68	\$8,004.10	\$23,263.20	\$0.00	\$0.00	\$56,254.98
YUBA CITY PD	\$14,698.00	\$5,746.44	\$2,285.66	\$25,154.00	\$0.00	\$0.00	\$47,884.10
YUBA CO SD	\$5,819.00	\$995.28	\$7,350.72	\$29,580.00	\$0.00	\$0.00	\$43,745.00
YUBA COMMUNITY COLL DIST PD	\$0.00	\$0.00	\$54.60	\$2,716.00	\$0.00	\$0.00	\$2,770.60

2001/02 BUDGET YEAR REIMBURSEMENT REPORT

AGENCY	----- REIMBURSED -----						TOTAL
	TUITION	BACKFILL	TRAVEL	PER DIEM	TECH EQUIP	AUDIT ADJ	
GRAND TOTAL	\$4,888,756.29	\$3,689,501.03	\$4,262,432.98	\$15,695,218.10	\$4,483.00	\$-5,584.22	\$28,534,807.18